

INVOICE

Invoice Number: INV-50430662
Invoice Date: 31-MAR-2019
Order Number: 11347069
Page: REMITTANCE

BILL TO :**POLITICAL NCC**

Attn: Pam Boyden
400 Broadacres Drive
Third Floor
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	Columbus - NCC	NCOL
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Republicans for Rule of Law	500041484	02-25-19 - 03-31-19	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 281.00
Agency Commission :	\$ 42.15
Rep Commission :	\$ 31.05
NET TOTAL :	\$ 207.80
BALANCE DUE :	\$ 207.80

PLEASE REMIT TO :

SPECTRUM REACH

Attn: 877-286-7117

26685 Network Place
Chicago, IL 60673-1266

Billing Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://northpayments.spectrumreach.com>

Payment Terms: Net 30 Days

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INVOICE SUMMARY SECTION

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired	Spot Rate	Gross Total
								N	M	
Order No. : 11347069		Contract No. : 1278015		PO No. : COL		Package : N/A		Ext. Order : 62635555		
Reference No. : 62635555		Estimate No. : N/A		AE Name : Columbus - NCC		Product : N/A		Ext. Client : N/A		
03-12-2019	03-12-2019	1	UD: 05:00-09:00	FXNC	COL	8637	1	1	\$ 281.00	\$ 281.00
Order # 11347069 Total :							1	1		\$ 281.00
Current Billing Cycle Totals :							1	1		\$ 281.00

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
JGZI9467	BACPOR30819H	FXNC	1	\$ 281.00
Commercial Summary Totals :			1	\$ 281.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11347069										
1	COL	Columbus Interconnect	8637	FXNC	03-12-19	8:52 am	BACPOR30819H	Fox and Friends	30	\$ 281.00
FXNC Totals :									1	\$ 281.00
COL Region Totals :									1	\$ 281.00
Order # 11347069 Totals :									1	\$ 281.00
Affidavits Totals :									1	\$ 281.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11347069		NET30

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